

**UNITED STATES BANKRUPTCY COURT  
WESTERN DISTRICT OF PENNSYLVANIA**

In re:	§	
WILLIAM H. PEACE, JR.	§	Case No. 14-22615-JAD
BARBARA E. PEACE,	§	Chapter 7
Debtors,	§	Document No.

ROSEMARY CRAWFORD,  
Trustee,

NO RESPONDENTS.

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**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION  
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY ADMINISTERED  
AND APPLICATION TO BE DISCHARGED (TDR)**

Rosemary Crawford, chapter 7 trustee, submits this Final Account,  
Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: <u>\$154,852.50</u> <i>(without deducting any secured claims)</i>	Assets Exempt: <u>\$69,840.50</u>
Total Distribution to Claimants: <u>\$9,574.01</u>	Claims Discharged Without Payment: <u>\$45,942.16</u>
Total Expenses of Administration: <u>\$1,922.46</u>	

3) Total gross receipts of \$ 24,221.47 (see **Exhibit 1** ), minus funds paid to the debtor and third parties of \$ 12,725.00 (see **Exhibit 2** ), yielded net receipts of \$11,496.47 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from <b>Exhibit 3</b> )	\$236,134.00	\$243,009.10	\$0.00	\$0.00
PRIORITY CLAIMS:				
CHAPTER 7 ADMIN. FEES AND CHARGES (from <b>Exhibit 4</b> )	0.00	1,922.46	1,922.46	1,922.46
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from <b>Exhibit 5</b> )	0.00	0.00	0.00	0.00
PRIORITY UNSECURED CLAIMS (from <b>Exhibit 6</b> )	3,300.00	6,595.09	4,176.24	4,176.24
GENERAL UNSECURED CLAIMS (from <b>Exhibit 7</b> )	44,452.31	8,924.40	8,924.40	5,397.77
<b>TOTAL DISBURSEMENTS</b>	\$283,886.31	\$260,451.05	\$15,023.10	\$11,496.47

4) This case was originally filed under Chapter 13 on June 27, 2014 and it was converted to Chapter 7 on August 09, 2017. The case was pending for 69 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 05/03/2023 By: /s/Rosemary Crawford  
Trustee, Bar No.: 56981

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO  
FINAL ACCOUNT**

**EXHIBIT 1 –GROSS RECEIPTS**

DESCRIPTION	UNIFORM TRAN. CODE <sup>1</sup>	\$ AMOUNT RECEIVED
PROCEEDS FROM ESTATE OF LUCILLE HOLLAND DECD	1229-000	24,221.47
Return of Deposit 100001 due to Altered/Ficticio	1229-000	-24,221.47
DECEDENT ESTATE (Added by Amendment)	1229-000	24,221.47
<b>TOTAL GROSS RECEIPTS</b>		<b>\$24,221.47</b>

<sup>1</sup>The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

**EXHIBIT 2 –FUNDS PAID TO DEBTOR & THIRD PARTIES**

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
WILLIAM AND BARBARA PEACE	Dividend paid 100.00% on \$12,725.00; Claim# EXEMP; Filed: \$12,725.00; Reference:	8100-002	12,725.00
<b>TOTAL FUNDS PAID TO DEBTOR AND THIRD PARTIES</b>			<b>\$12,725.00</b>

**EXHIBIT 3 –SECURED CLAIMS**

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
3	Wilmington Savings Fund Society, FSB,C/O	4110-000	0.00	221,993.59	0.00	0.00
5	Santander Consumer USA Inc.	4210-000	21,246.00	20,478.29	0.00	0.00
9	Wells Fargo Card Services	4210-000	N/A	537.22	0.00	0.00
NOTFILED	Nationstar Mortgage	4110-000	209,000.00	N/A	N/A	0.00
NOTFILED	Ford Credit	4210-000	5,888.00	N/A	N/A	0.00
<b>TOTAL SECURED CLAIMS</b>			<b>\$236,134.00</b>	<b>\$243,009.10</b>	<b>\$0.00</b>	<b>\$0.00</b>

**EXHIBIT 4 –CHAPTER 7 ADMINISTRATIVE FEES and CHARGES**

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
Trustee Compensation - Rosemary Crawford	2100-000	N/A	1,899.65	1,899.65	1,899.65
Trustee Expenses - Rosemary Crawford	2200-000	N/A	22.81	22.81	22.81
<b>TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES</b>		N/A	\$1,922.46	\$1,922.46	\$1,922.46

**EXHIBIT 5 –PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES**

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
None					
<b>TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES</b>		N/A	\$0.00	\$0.00	\$0.00

**EXHIBIT 6 –PRIORITY UNSECURED CLAIMS**

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
2P-2	Internal Revenue Service	5800-000	3,300.00	6,595.09	4,176.24	4,176.24
<b>TOTAL PRIORITY UNSECURED CLAIMS</b>			\$3,300.00	\$6,595.09	\$4,176.24	\$4,176.24

**EXHIBIT 7 –GENERAL UNSECURED CLAIMS**

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
1	Portfolio Recovery Associates, LLC	7100-000	N/A	1,739.48	1,739.48	1,444.07
2U-2	Internal Revenue Service	7100-000	N/A	2,249.27	2,249.27	1,867.28
2U-2	Internal Revenue Service	7300-000	N/A	2,422.41	2,422.41	0.00
4	Portfolio Recovery Associates, LLC	7100-000	1,725.48	1,571.96	1,571.96	1,304.99
6	Sprint Corp.	7100-000	N/A	272.40	272.40	226.14
7	Capital One, N.A.	7100-000	311.30	328.51	328.51	272.72
8	Duquesne Light Company	7100-000	N/A	340.37	340.37	282.57

NOTFILED	Allegheny General Hospital	7100-000	745.60	N/A	N/A	0.00
NOTFILED	Med Express	7100-000	99.23	N/A	N/A	0.00
NOTFILED	City of Pittsburgh EMS	7100-000	0.00	N/A	N/A	0.00
NOTFILED	UPMC Physician Services	7100-000	1,551.62	N/A	N/A	0.00
NOTFILED	NCB Management Services	7100-000	34,531.02	N/A	N/A	0.00
NOTFILED	George A. Warden Funeral Home	7100-000	4,947.21	N/A	N/A	0.00
NOTFILED	UPMC Presbyterian Shadyside	7100-000	540.85	N/A	N/A	0.00
<b>TOTAL GENERAL UNSECURED CLAIMS</b>			\$44,452.31	\$8,924.40	\$8,924.40	\$5,397.77

# Form 1

## Individual Estate Property Record and Report

### Asset Cases

**Case Number:** 14-22615-JAD

**Trustee:** (580750) Rosemary Crawford

**Case Name:** PEACE, WILLIAM H., JR.  
PEACE, BARBARA E.

**Filed (f) or Converted (c):** 08/09/17 (c)

**§341(a) Meeting Date:** 10/16/17

**Period Ending:** 05/03/23

**Claims Bar Date:** 01/14/18

1 Asset Description (Scheduled And Unscheduled (u) Property) Ref. #	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA=\$554(a)	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1 2222 RAMSEY RD., MONROEVILLE, PA	90,000.00	0.00		0.00	FA
2 CASH	5.00	0.00		0.00	FA
3 CHECKING ACCOUNT (PNC BANK)	30.00	0.00		0.00	FA
4 SAVINGS ACCOUNT (ALLEGENT FCU)	5.00	0.00		0.00	FA
5 MONEY MARKET ACCOUNT (CAPITAL ONE)	888.00	0.00		0.00	FA
6 HOUSEHOLD GOODS	3,800.00	0.00		0.00	FA
7 CLOTHING	325.00	0.00		0.00	FA
8 JEWELRY	900.00	0.00		0.00	FA
9 INSURANCE POLICY	0.00	0.00		0.00	FA
10 TIAA CREF ACCOUNT (Wife Debtor)	19,069.00	0.00		0.00	FA
11 401K (TRIB TOTAL MEDIA) (Husband Debtor)	24,116.00	0.00		0.00	FA
12 IRA (Wife Debtor)	6,301.00	0.00		0.00	FA
13 2011 FORD FUSION (Joint)	4,793.00	0.00		0.00	FA
14 2011 FORD FUSION (1/2 Interest)	4,620.50	0.00		0.00	FA
15 DECEDENT ESTATE (Added by Amendment) (u) Doc. #115. Amended Value. Doc. #133.	24,221.47	11,496.47		24,221.47	FA
<b>15 Assets Totals (Excluding unknown values)</b>	<b>\$179,073.97</b>	<b>\$11,496.47</b>		<b>\$24,221.47</b>	<b>\$0.00</b>

**Major Activities Affecting Case Closing:**

**Initial Projected Date Of Final Report (TFR):** December 31, 2020

**Current Projected Date Of Final Report (TFR):** November 16, 2022 (Actual)

## Form 2

### Cash Receipts And Disbursements Record

**Case Number:** 14-22615-JAD  
**Case Name:** PEACE, WILLIAM H., JR.  
 PEACE, BARBARA E.  
**Taxpayer ID #:** \*\*-\*\*\*6915  
**Period Ending:** 05/03/23

**Trustee:** Rosemary Crawford (580750)  
**Bank Name:** Metropolitan Commercial Bank  
**Account:** \*\*\*\*\*9478 - Checking Account  
**Blanket Bond:** \$10,301,556.00 (per case limit)  
**Separate Bond:** N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
10/04/22		EST OF LUCILLE HOLLAND DECD	PROCEEDS FROM ESTATE OF LUCILLE HOLLAND DECD	1229-000	24,221.47		24,221.47
10/07/22		EST OF LUCILLE HOLLAND DECD	Return of Deposit 100001 due to Altered/Fictitious check	1229-000	-24,221.47		0.00
11/02/22	{15}	EST OF LUCILLE HOLLAND DECD	PROCEEDS FROM ESTATE OF LUCILLE HOLLAND, DECD	1229-000	24,221.47		24,221.47
11/15/22		Transition Transfer Debit	Transition Transfer Debit	9999-000		24,221.47	0.00

<b>ACCOUNT TOTALS</b>	<b>24,221.47</b>	<b>24,221.47</b>	<b>\$0.00</b>
Less: Bank Transfers	0.00	24,221.47	
<b>Subtotal</b>	<b>24,221.47</b>	<b>0.00</b>	
Less: Payments to Debtors		0.00	
<b>NET Receipts / Disbursements</b>	<b>\$24,221.47</b>	<b>\$0.00</b>	

## Form 2

### Cash Receipts And Disbursements Record

Case Number: 14-22615-JAD

Case Name: PEACE, WILLIAM H., JR.  
PEACE, BARBARA E.

Taxpayer ID #: \*\*-\*\*\*6915

Period Ending: 05/03/23

Trustee: Rosemary Crawford (580750)

Bank Name: TriState Capital Bank

Account: \*\*\*\*\*3696 - Checking Account

Blanket Bond: \$10,301,556.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
11/15/22		Transition transfer credit	Transition transfer credit	9999-000	24,221.47		24,221.47
03/08/23	10101	WILLIAM AND BARBARA PEACE	Dividend paid 100.00% on \$12,725.00; Claim# EXEMP; Filed: \$12,725.00; Reference:	8100-002		12,725.00	11,496.47
03/08/23	10102	Rosemary Crawford	Dividend paid 100.00% on \$1,899.65; Trustee Compensation; Reference:	2100-000		1,899.65	9,596.82
03/08/23	10103	Rosemary Crawford	Dividend paid 100.00% on \$22.81; Trustee Expenses; Reference:	2200-000		22.81	9,574.01
03/08/23	10104	Internal Revenue Service	Dividend paid 100.00% on \$4,176.24; Claim# 2P-2; Filed: \$6,595.09; Reference:	5800-000		4,176.24	5,397.77
03/08/23	10105	Portfolio Recovery Associates, LLC	Dividend paid 83.01% on \$1,739.48; Claim# 1; Filed: \$1,739.48; Reference:	7100-000		1,444.07	3,953.70
03/08/23	10106	Internal Revenue Service	Dividend paid 83.01% on \$2,249.27; Claim# 2U-2; Filed: \$2,249.27; Reference:	7100-000		1,867.28	2,086.42
03/08/23	10107	Portfolio Recovery Associates, LLC	Dividend paid 83.01% on \$1,571.96; Claim# 4; Filed: \$1,571.96; Reference:	7100-000		1,304.99	781.43
03/08/23	10108	Sprint Corp.	Dividend paid 83.01% on \$272.40; Claim# 6; Filed: \$272.40; Reference:	7100-000		226.14	555.29
03/08/23	10109	Capital One, N.A.	Dividend paid 83.01% on \$328.51; Claim# 7; Filed: \$328.51; Reference:	7100-000		272.72	282.57
03/08/23	10110	Duquesne Light Company	Dividend paid 83.01% on \$340.37; Claim# 8; Filed: \$340.37; Reference:	7100-000		282.57	0.00

<b>ACCOUNT TOTALS</b>	<b>24,221.47</b>	<b>24,221.47</b>	<b>\$0.00</b>
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Less: Bank Transfers	24,221.47	0.00	
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<b>Subtotal</b>	<b>0.00</b>	<b>24,221.47</b>	
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Less: Payments to Debtors		12,725.00	
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<b>NET Receipts / Disbursements</b>	<b>\$0.00</b>	<b>\$11,496.47</b>	
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Net Receipts :	24,221.47
Less Payments to Debtor :	12,725.00
Net Estate :	\$11,496.47

TOTAL - ALL ACCOUNTS	Net Receipts	Net Disbursements	Account Balances
Checking # *****9478	24,221.47	0.00	0.00
Checking # *****3696	0.00	11,496.47	0.00
	<b>\$24,221.47</b>	<b>\$11,496.47</b>	<b>\$0.00</b>